

Work Order ID 50121

July 08, 2009 11:35:30 AM

Page 1

Item ID: D412-760-011

Accept

Setup Start

Revision ID: B

Stop

Item Name: Cabin Floor Protector

Start Date: 7/10/2009 Start Qty: 4.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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N/A	Rev B
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100

0.00

DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-760-011 CHG001

CHG002

5 07/02/09

ADDITION CUTOUT IN
D 3574-1/-5

110

Pick Kit

0.00

Packaging

Memo

Packaging

0.00

X4 MD 09/08/12

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

Quality Control

0.00

2) 5 07/02/09

(XCL)

✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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July 08, 2009 11:35:30 AM

Page 2

Item ID: D412-760-011
Revision ID: B
Item Name: Cabin Floor Protector

Accept**Setup Start****Stop**

Start Date: 7/10/2009 **Start Qty:** 4.00
Required Date: 7/31/2009 **Req'd Qty:** 4.00

Cust Item ID:
Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start**Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00					9/9/9	(4x) SP	
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-760-011 □ Location: <u>30</u> □ PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00					09/09/11		
QC	Memo	0.00							
Quality Control									

UMF 09-09-09

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Picklist Print

July 08, 2009 11:35:29 AM

Page 1

Work Order ID: 50121

Parent Item: D412-760-011RevB

Parent Item Name: Cabin Floor Protector

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10	XZC	Purchased	No			120	Each	1,213.000	112.0000			

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 1213

105442 95

109059 2

109840 23

110985 202

111279 13

(111668) 878

112 x 111668 MD 09/08/12

AN960JD416

Purchased

No

120

Each

7,815.000 48.0000

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 7815

102929 2

105906 4

107321 23

107939 114

108161 553

108827 31

109249 69

110523 340

111279 1679

(111916) 5000

16941 0

48 x 111916 MD 09/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Page 2

July 08, 2009 11:35:30 AM

Work Order ID: 50121

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Parent Item Name: Cabin Floor Protector

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S 74 D3574-1RevB	71	Manufactured	No		+	120	Each	0.0000	4.0000			
Cabin Floor Protector												
S 74 D3574-2RevB	71	Manufactured	No	4		120	Each	0.0000	4.0000			50139 SQ
Cabin Floor Protector												
S 74 D3575-1RevA	71	Manufactured	No		2	120	Each	0.0000	4.0000			50140 SQ
Cabin Floor Protector												
S 74 D3575-2RevA	71	Manufactured	No	4		120	Each	0.0000	4.0000			50141 SQ
Cabin Floor Protector												
S 74 D3580-1RevB	76	Manufactured	No			120	Each	173.0000	24.0000			50142 SQ 9/9/9
Cabin Floor Protector												
Joggle Bracket												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

173

47787

23

48399

150

S
74
D3628-1RevB

Manufactured No

120

Each

0.0000

56.0000

Cupped Washer

231 47787
1x 48399

MD 09/08/12

50x 48602

MD 09/08/12

July 08, 2009 11:35:30 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Page 3

July 08, 2009 11:35:30 AM

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Parent Item Name: Cabin Floor Protector

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3628-3RevB	76	Manufactured	No			120	Each	520.0000	24.0000			
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S
4 Cupped Washer

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	520	
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32924	20	
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43031	500	
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18x 32924
6x 43031

MO 09/08/12

MS24694-S100	76	Purchased	No			120	Each	141.0000	24.0000			
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S
4 FLAT HEAD SCREW

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	141	
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107178	6	
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108701	35	
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111758	100	
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24x 108701

MO 09/08/12

MS24694-S54	74	Purchased	No			120	Each	35.0000	56.0000			
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S
4 Screw

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	35	
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111724	35	
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4x 111724

10x 112243

MO 09/08/12

July 08, 2009 11:35:30 AM

Shop Packet Print

Page 3

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -211	Part Number	Description
X						D412-760-011	CABIN FLOOR PROTECTOR KIT
	X					D412-760-013	CABIN FLOOR PROTECTOR KIT
		X				D412-760-015	CABIN FLOOR PROTECTOR KIT
			X			D412-760-017	CABIN FLOOR PROTECTOR KIT
				X		D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1						D3574-1	CABIN FLOOR PROTECTOR
1						D3574-2	CABIN FLOOR PROTECTOR
	1					D3574-3	CABIN FLOOR PROTECTOR
	1					D3574-4	CABIN FLOOR PROTECTOR
		1				D3574-5	CABIN FLOOR PROTECTOR
		1				D3574-6	CABIN FLOOR PROTECTOR
1						D3575-1	CABIN FLOOR PROTECTOR
1						D3575-2	CABIN FLOOR PROTECTOR
	1					D3575-3	CABIN FLOOR PROTECTOR
	1					D3575-4	CABIN FLOOR PROTECTOR
		1				D3575-5	CABIN FLOOR PROTECTOR
		1				D3575-6	CABIN FLOOR PROTECTOR
			1			D3788-1	CABIN FLOOR PROTECTOR
			1			D3788-2	CABIN FLOOR PROTECTOR
			1			D3788-3	CABIN FLOOR PROTECTOR
			1			D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6			D3580-1	JOGGLE BRACKET
14	40	14	14		36	D3628-1	CUPPED WASHER
6	8	6	6			D3628-3	CUPPED WASHER
					1	D3876-1	RH FORWARD WALL PROTECTOR
					1	D3876-3	FORWARD WALL PROTECTOR
					1	D3876-5	LH WALL PROTECTOR
					1	D3876-7	AFT WALL PROTECTOR
					1	D3876-9	RH AFT WALL PROTECTOR
					1	D3876-11	FLOOR PROTECTOR
					1	D3876-13	DOOR PROTECTOR
				1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1		D3935-1	LH PYLON PROTECTOR
				1		D3935-2	RH PYLON PROTECTOR
				14		D3942-1	ANGLE
				10		D3942-3	CLIP
					1	D3952-1	PLACARD
					36	80-004-2-6	INSERT
28		28	28			AN960JD10	WASHER
12		12	12			AN960JD416	WASHER
14		14	14			MS24694S54	SCREW
6		6	6			MS24694S100	SCREW
					36	MS27039-1-04	SCREW
				4		MS27039-4-10	SCREW
				6		MS27039-4-14	SCREW
				6		MS27039-5-8	SCREW
				8		MS27039-5-12	SCREW

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Revision: C
Date: 09.05.06